



GENERAL INFORMATION
CITY OF FRISCO, TEXAS

COMPETITIVE SEALED BID NO. 1108-060

**EMS MEDICAL SUPPLIES
ANNUAL CONTRACT WITH
FOUR CITY OPTIONAL RENEWALS**

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**DOCUMENTS ARE DUE TO THE OFFICE OF THE DIRECTOR OF ADMINISTRATIVE SERVICES  
PRIOR TO:**

***August 23, 2011 @ 2:00PM***

***NO LATE BIDS WILL BE ACCEPTED***

**ORIGINAL AND THREE COPIES REQUIRED**  
~~~~~

**DOCUMENTS
MAY BE DELIVERED OR MAILED
TO:**

**CITY OF FRISCO
TOM JOHNSTON, DIRECTOR OF
ADMINISTRATIVE SERVICES
6101 Frisco Square Blvd.,
FRISCO, TX 75034**

FOR ADDITIONAL INFORMATION CONCERNING THIS BID PLEASE CONTACT:

**Tom Johnston C.P.M., CPPO
Director of Administrative Services
tjohnston@friscotexas.gov
972 292 5540**

**Jean Stellatella
Buyer
jstellatella@friscotexas.gov
972 292 5541**



CITY OF FRISCO

COMPETITIVE SEALED BID NUMBER 1108-060

EMS MEDICAL SUPPLIES

BIDDER MUST SUBMIT ORIGINAL BID PLUS THREE COPIES TO FACILITATE EVALUATION. IF THREE COPIES ARE NOT SUBMITTED WITH THE ORIGINAL, YOUR BID MAY BE CONSIDERED AS "NON-RESPONSIVE TO SPECIFICATIONS" AND MAY NOT BE CONSIDERED FOR FURTHER EVALUATION.

The City of Frisco (the "City") is accepting Competitive Sealed Bids for an Annual Contract with four City optional renewals for EMS Medical Supplies. This bid will be awarded by grouping. Each grouping will be awarded to one vendor, the lowest responsible, responsive bidder meeting the city's specifications. Vendors must subtotal each grouping as well as grand total for the entire bid. Vendors must use the Bid Form. Submittals not using the Bid Form will be deemed non responsive and will not be considered. If a Vendor cannot bid an item, write "No Bid" in the Unit Price item field on the Bid Form. All prices must include freight. No substitute items or brands will be accepted. Vendors must quote the exact item stated on the Bid Form. Delivery is required 10 days after the receipt of an email, online, or telephone order. Supplies with expiration dates must have a minimum of a one year shelf life remaining when received at the Fire Department. Any supplies with less than a shelf life of one year remaining when received at the Fire Department will be returned for credit and replacement to the vendor at the vendor's expense. All vendors are requested to submit % (percent) discount for all items not listed on the bid form. All vendors submitting pricing for pharmaceuticals are requested to submit a % (percent) refund on expired drugs returned to the vendor.

It is the policy of the City to involve small businesses and qualified minority/woman owned businesses to the greatest extent possible in the procurement of goods, equipment, services, and construction projects.

Bid must be received by August 23, 2011 at 2:00 PM BY THE DIRECTOR OF ADMINISTRATIVE SERVICES OFFICE. NO BID WILL BE ACCEPTED AFTER THAT DATE AND TIME. ALL BIDS RECEIVED AFTER THIS DATE AND TIME WILL BE CONSIDERED UNRESPONSIVE.

Bids will be publicly opened and read at the Frisco City Hall located at 6101 Frisco Square Blvd., Frisco, Texas 75034 on August 23, 2011 at 2:05 PM.

Write the competitive sealed bid number 1108-060, name of bid, EMS Medical Supplies and the name of your organization on the outer envelope.

Bids are to be submitted in accordance with the attached City specifications and the "General Conditions of Bidding" attached hereto. Each bidder is required to fill in every blank; failure to do so may be used as a basis for rejection of a bid. The City reserves the right to reject any or all bids, to waive formalities, or to proceed otherwise when in the best interest of the City.

SEE ATTACHED SPECIFICATIONS/BID FORM

The successful bidder may be required to execute a written contract.

The City will have the right and option to extend the term of the contract for four (4) additional one (1) year periods upon the same terms and conditions. The City will also have the right and option to terminate the contract upon thirty (30) days written notice.

GENERAL CONDITIONS OF BIDDING

1. INSTRUCTIONS: These instructions apply to all bids/proposals and become a part of the terms and conditions of any bid/proposal submitted and any agreement entered into subsequent thereto, unless exception is taken in writing by bidder when submitting bid.

BIDDING

2. FORM: Bidders must submit original and three (3) copies of the sealed bid/written quote/proposal to the Director of Administrative Services prior to response due date/time. Failure to submit the additional copy may result in the bid being declared unresponsive to specification and may not be further evaluated.
3. PRICING: Price(s) quoted must be held firm for a minimum of ninety (90) days from the date of bid closing. In the case of estimated requirement contract bid, the prices must remain firm for the period as specified in the bid. "Discount from list" bids are not acceptable unless specifically requested in the bid.
4. QUANTITIES: In the case of estimated requirements contract bid, quantities appearing are estimated as realistically as possible. However, the City reserves the right to increase, decrease or delete any item or items of material to be furnished while continuing to pay the price quoted on this bid regardless of quantity. The successful bidder shall have no claim against the City for anticipated profits for the quantities called for, diminished, or deleted.
5. ERROR-QUANTITY: Bids must be submitted on units of quantity specified, extended, and show total. In the event of discrepancies in extension, the unit prices shall govern.
6. F.O.B./DAMAGE: Quotations shall be bid F.O.B. delivered to the designated Municipal Facility, Frisco, Texas and shall include all delivery and packaging costs. The City assumes no liability for goods delivered in damaged or unacceptable condition. The successful bidder shall handle all claims with carriers, and in case of damaged goods, shall ship replacement goods immediately upon notification by the City.
7. DELIVERY PROMISE-PENALTIES: Bids MUST show the number of calendar days required to place the material in the possession of the City. Do not quote shipping dates.
When delivery delay can be foreseen, the bidder shall give prior written notice to the City, who shall have the right, in its sole discretion, to extend the delivery date if reasons for delay appear acceptable. Default in promised delivery, without acceptable reasons, or failure to meet specifications, authorizes the City to purchase the goods elsewhere, and charge any increase in cost and handling to the defaulting bidder.
8. BIDDER SHALL PROVIDE: With this bid response, the bidder shall provide all documentation required. Failure to provide this information may result in rejection of bid.
9. ALTERING/WITHDRAWAL OF BIDS: Bids cannot be altered or amended after submission deadline. The signer of the bid, guaranteeing authenticity, must initial any interlineations alteration, or erasure made before opening time. No bid may be withdrawn after opening time without first submitting a written reason to the Purchasing Manager and obtaining the Purchasing Manager's approval.

10. **PRESENTATION OF BIDS:** No oral, telegraphic, telephonic, e-mailed, or facsimile bids will be considered at this time. All bids must be submitted in a sealed envelope.
11. **CORRESPONDENCE:** This bid number must appear on ALL correspondence, inquiries, bid submittal documents, etc. pertaining to this Invitation for Bid.
12. **ADDENDA:** Any interpretations, corrections or changes to this Invitation for Bid and specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the City of Frisco Purchasing Division. An attempt will be made to mail, fax, or e-mail any addenda to all who are known to have received a copy of this Invitation for Bid. Bidders shall acknowledge receipt of all addenda in the designated area on the bid document. It is the responsibility of the bidder to ensure receipt of all addenda and to include the changes in this bid document.
13. **LATE BIDS:** Bids received by the City after submission deadline shall be returned unopened and will be considered void and unacceptable. The City is not responsible for lateness of mail, carrier, etc.
14. **BID OPENINGS:** All bids submitted will be read at the City's regularly scheduled bid opening for the designated project. However the reading of a bid at bid opening should not be construed as a comment on the responsiveness of such bid or as any indication that the City accepts such bid as responsive.

The City will make a determination as to the responsiveness of bids submitted based upon compliance with all applicable laws, City of Frisco Purchasing Guidelines, and project documents, including but not limited to the project specifications and contract documents. The City will notify the successful bidder upon award of the contract and according to state law; all bids received will be available for inspection at that time, unless otherwise provided by law.

15. **BID TABULATION:** Bidders desiring a copy of the bid tabulation may request it by enclosing a self-addressed stamped envelope with bid. BID RESULTS WILL NOT BE GIVEN BY TELEPHONE. You can also download a copy on our website, www.friscotexas.gov. If you have any questions, please contact the City of Frisco, Purchasing Division, at (972) 292-5541.
16. **PROTESTS:** All protests regarding the bid solicitation process must be submitted in writing to the City within five (5) working days following the opening of bids. This includes all protests relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications.

This limitation does not include protests relating to staff recommendations as to award of this bid. Protests relating to staff recommendations may be directed to the City Manager within in five (5) days of the staff recommendation memo. Unless otherwise provided by law, all staff recommendations will be made available for public review prior to consideration by the City Council.
17. **BID AWARD:** The City reserves the right to award a separate contract to separate bidders for each item/group or to award one contract for the entire bid. Unless stipulated in the attached bid specifications, the contract will be awarded to the lowest responsible bidder or to the bidder who provides the goods or services specified herein at the best value for the City in compliance with Texas Local Government Code, Section 252.043.

18. **CHANGE ORDERS:** No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by the City.

PERFORMANCE

19. **MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS:** A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:
- A. Have adequate financial resources or the ability to obtain such resources as required;
 - B. Be able to comply with the required or proposed delivery schedule;
 - C. Have a satisfactory record of performance;
 - D. Have a satisfactory record of integrity and ethics; and
 - E. Be otherwise qualified and eligible, as determined by the City, to receive an award.

The City may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

20. **ASSIGNMENT:** The successful bidder shall not sell, assign, transfer or convey this contract in whole or in part, without the prior written consent of the City.
21. **SPECIFICATION-SAMPLES:** Any catalog, brand name, or manufacturer's reference used is considered to be descriptive, not restrictive, and is indicative of the type and quality the City desires to purchase. Bids on brands of like nature and quality may be considered unless specifically excluded. If bidding on other than reference, bid must certify article offered is equivalent to specifications and it is subject to approval by the using department and the Purchasing Division. Samples, if required, shall be furnished free of expense to the City. **SAMPLES SHOULD NOT BE ENCLOSED WITH BID UNLESS REQUESTED.**
22. **TESTING:** An Manager so designated, by the City, without expense to the City, may perform testing at the request of the City or any participating entity.
23. **PACKAGING:** Unless otherwise indicated, items will be new, unused, and in first class condition in containers suitable for damage-free shipment and storage.
24. **DELIVERY:** Deliveries will be acceptable only during normal working hours at the designated City Municipal Facility. The place of delivery shall be set forth in the purchase order. The terms of this agreement are "no arrival, no sale".
25. **TITLE AND RISK OF LOSS:** The title and risk of loss of goods shall not pass to the City until the City actually receives and takes possession of the goods at the point(s) of delivery.
26. **PATENT RIGHTS:** The Bidder agrees to indemnify and hold the City harmless from any claim involving patent right infringement or copyrights on goods supplied.

PURCHASE ORDERS AND PAYMENT

27. **PURCHASE ORDERS:** A purchase order(s) shall be generated by the City Purchasing Manager to the successful bidder. The purchase order number must appear on all itemized invoices and packing slips. The City will not be held responsible for any work orders placed and/or performed without a valid

current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

28. **BID SECURITY/BOND REQUIREMENTS:** If required, bid security shall be submitted with bids. Any bid submitted without bid bond, or cashiers/certified check, shall be considered non-responsive and will not be considered for award. Performance and/or payment bonds, when required, shall be submitted to the City, prior to commencement of any work pursuant to the agreement provisions.
29. **FUNDING:** The City is a home-rule municipal corporation operated and funded on an October 1 to September 30 basis, accordingly, the City reserves the right to terminate, without liability to the City, any contract for which funding is not available.
30. **TAXES:** The City is exempt from Federal Manufacturer's Excise, and State sales taxes. **TAX MUST NOT BE INCLUDED IN BID PRICING.** Tax exemption certificates will be executed by the City and furnished upon request by the Finance Division.
31. **PAYMENT TERMS:** Payment terms are Net 30 unless otherwise specified by the City in this document. Prompt payment discounts may be used by the City in determining the lowest responsible bidder.
32. **INVOICES:** Invoices may be emailed to accountspayable@friscotexas.go or mailed (in duplicate) to the City of Frisco, Finance Division, 6101 Frisco Square Blvd., Frisco, Texas 75034. Copies of the invoices may be mailed or emailed to the department.

CONTRACT

33. **CONTRACT PERIOD/RENEWAL OPTIONS:** In the case of an annual contract bid, the contract shall be for a predetermined period as specified in the Invitation for Bids. If a clause for option to renew for additional period(s) is (are) included, renewal(s) will be based solely upon the option and written agreement between both the City and the Contractor. Either party dissenting will terminate the contract in accordance with its initial specified term.
34. **INTERLOCAL AGREEMENT:** Successful bidder agrees to extend prices to all entities that have entered into or will enter into joint purchasing Interlocal Cooperation Agreements with the City. The City is a participating member of the Collin County Governmental Purchasing Forum (the "Forum"). As such, the City has executed Interlocal Agreements, as permitted under Section 791.025 of the Texas Government Code with certain other governmental entities in Collin County authorizing participation in a cooperative purchasing program. The successful bidder may be asked to provide products/services, based upon bid price, to any other participant in the Forum.
35. **AUDIT:** The City reserves the right to audit the records and performance of successful bidder during the term of the contract and for three (3) years thereafter.

36. **SUCCESSFUL BIDDER SHALL:** Defend, indemnify and save harmless the City and all its officers, Managers and employees and all entities, their officers, Managers and employees who are participating in this contract from all suits, actions or other claims of any character, name and description brought for or on account of any injuries, including death, or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any Manager, officer, director, representative, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder shall pay any judgment with cost which may be obtained against the City and participating entities growing out of such injury or damages.
37. **TERMINATION FOR DEFAULT:** The City reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the City in the event of breach or default of this contract. The City reserves the right to terminate the contract immediately in the event the successful bidder fails to: (1) meet delivery schedules; or (2) otherwise performs in accordance with these specifications. Breach of contract or default authorizes the City to, among other things, award to another bidder, purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.
38. **ACCEPTABILITY:** All articles enumerated in the bid shall be subject to inspection by a City officer or employee designated for the purpose. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Manager who shall have the right to reject the whole or any part of the same. Work determined to be contrary to specifications must be replaced by the bidder and at its expense. All disputes concerning quality of supplies utilized in the performance of this bid will be determined solely by the City Purchasing Manager or designated representative.
39. **REMEDIES:** The successful bidder and the City agree that each party has all rights, duties, and remedies available as stated in the Uniform Commercial Code and any other available remedy, whether in law or equity.
40. **VENUE:** This contract will be governed and construed according to the laws of the State of Texas. This contract is performable in Collin County, Texas.
41. **SILENCE OF SPECIFICATION:** The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.
42. **NO PROHIBITED INTEREST:** The bidder acknowledges and represents they are aware of the laws and City Charter regarding conflicts of interest. The City Charter states in part that "No officer, whether elected or appointed, or any employee, whether full or part time, of the City shall have a substantial financial interest, direct or indirect, in any contract, other than employment contracts, with the City; or have a substantial financial interest, direct or indirect in the sale to the City of any land, materials, supplies or services....."
42. **FORCE MAJEURE:** If, by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this contract, then such party shall give notice and full particulars of such Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is

affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders of any kind of government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipelines, or canals, or other causes not reasonable within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty.

43. **DISCLOSURE OF CERTAIN RELATIONSHIPS**

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of Frisco not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. Chapter 176 and the questionnaire may be found at www.friscotexas.gov.

By submitting a response to this request, vendor represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code.

CITY OF FRISCO CONTRACTOR INSURANCE REQUIREMENTS

Contractors providing good, materials and services for the City of Frisco shall, during the term of the contract with the City or any renewal or extension thereof, provide and maintain the types and amounts of insurance set forth herein. All insurance and certificate(s) of insurance shall contain the following provisions:

1. Name the City, its officers, Managers, representatives, and employees as additional insureds as to all applicable coverage with the exception of workers compensation insurance.
2. Provide for at least thirty (30) days prior written notice to the City for cancellation, non-renewal, or material change of the insurance.
3. Provide for a waiver of subrogation against the City for injuries, including death, property damage, or any other loss to the extent the same is covered by the proceeds of insurance.

Insurance Company Qualification: All insurance companies providing the required insurance shall be authorized to transact business in Texas and rated at least "A" by AM Best or other equivalent rating service.

Certificate of insurance: A certificate of insurance evidencing the required insurance shall be submitted with the contractor's bid or response to proposal. If the contract is renewed or extended by the City a certificate of insurance shall also be provided to the City prior to the date the contract is renewed or extended.

Type of Contract

Type and amount of Insurance

Special Events

General Liability insurance for personal injury (including death) and property damage with a minimum of \$1 Million Dollars per occurrence and \$2 Million Dollars aggregate, including coverage for advertising injury and products coverage

Statutory Workers compensation insurance as required by state law

(If the contractor serves alcoholic beverages) Liquor Liability with a minimum of \$1 Million Dollars per Occurrence and \$2 Million Aggregate.

(If high risk or dangerous activities) Umbrella Coverage or Liability Excess Coverage of \$ 2 Million Dollars

(If automobile or limousine service is involved even if volunteers)

Automobile Liability with a minimum of \$1 Million Dollars combined single limit.

Public Works and Construction

General Liability insurance for personal injury (including death) and property damage with a minimum of \$1 Million Dollars per occurrence and \$2 Million Dollars aggregate, including advertising injury, products coverage and (XCU) Explosion, collapse and underground (If high risk or dangerous activities) Umbrella Coverage or Excess Liability Coverage of \$2 Million Dollars Statutory Workers compensation insurance as required by state law

Professional Services

Professional Liability Insurance with a minimum of \$1 Million Dollars per occurrence and \$2 Million Dollars aggregate.

(If size or scope of project warrant)
Umbrella Coverage or Excess Liability Coverage of \$2 Million Dollars

Supplemental Information

Texas Government Code Section 2252.002 Non-resident bidders. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located.

In order to make this determination, please answer the following questions:

1. Address and phone number of your principal place of business:

2. Name and address of principal place of business, and phone number of your company's majority owner:

3. Name and address of principal place of business, and phone number of your company's ultimate parent company:

MINORITY/WOMAN-OWNED BUSINESS PARTICIPATION

It is the policy of the City of Frisco to involve small businesses and qualified minority/women-owned businesses to the greatest extent possible in the procurement of goods, equipment, services and construction projects. To assist us in our record keeping, please list below the names of the minority or woman-owned firms you would be utilizing in this bid, and note the monetary involvement:

NAME OF FIRM	TELEPHONE #	\$ INVOLVEMENT

AFFIDAVIT OF NO PROHIBITED INTEREST
(Supplemental Information)

(I) (WE), the undersigned declare and affirm that no person or officer in (my) (our) firm, business, corporation, or board has or will have during the term of this contract a prohibited interest as that is defined in City Charter.

(I) (WE) further understand and acknowledge that the existence of a prohibited interest at any time during the term of this contract will render the contract voidable.

Name of Contractor: _____

Title of Officer: _____

Signature of Contractor: _____

Date: _____

ACKNOWLEDGMENT

STATE OF TEXAS *

 *

COUNTY OF COLLIN *

BEFORE ME, the undersigned authority, on this day personally appeared, a corporation, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as the act and deed of _____, for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN under my hand and seal of office this the _____ day of _____, 2011.

Signature of Notary Public in and for the State of Texas

STAMP

SUPPLEMENTAL INFORMATION

Please provide the following information for contract development.

Is your firm?

1. Sole Proprietorship ☐ YES ☐ NO
2. Partnership ☐ YES ☐ NO
3. Corporation ☐ YES ☐ NO

If company is a sole proprietorship, list the owner's full legal name:

If company is a partnership, list the partner's full legal name(s):

If company is a corporation, list the full legal name as listed on the corporate charter:

Is this firm a minority, or woman-owned business enterprise?

☐ NO ☐ YES If yes, specify (☐) MBE (☐) WBE

Has this firm been certified as a minority/woman-owned business enterprise by any governmental agency? ☐ NO ☐ YES

If yes, specify governmental agency: _____

Date of certification: _____

For explanation please see Terms and Conditions Item #43

CONFLICT OF INTEREST QUESTIONNAIRE		FORM CIQ
For vendor or other person doing business with local governmental entity		
<p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</p> <p>A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>		OFFICE USE ONLY
1	Name of person doing business with local governmental entity.	Date Received
2	<p><input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire.</p> <p>(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)</p>	
3	Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship.	

4 Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.

Adopted 11/02/2005

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor or other person doing business with local governmental entity

5 Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.)

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire? ☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity? ☐ Yes ☐ No

C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more? ☐ Yes ☐ No

D. Describe each affiliation or business relationship.

Signature of person doing business with the governmental entity

Date

Adopted 11/02/2005

BIDDER REMINDER LIST:
REQUESTED DOCUMENTATION INCLUDED?
ORIGINAL AND THREE (3) COPY INCLUDED?
ALL BLANKS COMPLETED ON THIS BID FORM?
COMPLETED COMPANY PROFILE/REFERENCES?
COMPLETED SIGNATURE?



GENERAL INFORMATION
CITY OF FRISCO, TEXAS
CITY OF FRISCO PURCHASING DIVISION

Bid #1108-060

BID FORM

The City of Frisco (the "City") is accepting Competitive Sealed Bids for an Annual Contract with four City optional renewals for EMS Medical Supplies. This bid will be awarded by grouping. Each grouping will be awarded to one vendor, the lowest responsible, responsive bidder meeting the city's specifications. Vendors must subtotal each grouping as well as grand total for the entire bid. Vendors must use the Bid Form. Submittals not using the Bid Form will be deemed non responsive and will not be considered. If a Vendor cannot bid an item, write "No Bid" in the Unit Price item field on the Bid Form. All prices must include freight. No substitute items or brands will be accepted. Vendors must quote the exact item stated on the Bid Form. Delivery is required 10 days after the receipt of an email, online, or telephone order. Supplies with expiration dates must have a minimum of a one year shelf life remaining when received at the Fire Department. Any supplies with less than a shelf life of one year remaining when received at the Fire Department will be returned for credit and replacement to the vendor at the vendor's expense. All vendors are requested to submit % (percent) discount for all items not listed on the bid form. All vendors submitting pricing for pharmaceuticals are requested to submit a % (percent) refund on expired drugs returned to the vendor.

EMS MEDICAL SUPPLIES
DELIVERY IS REQUIRED WITHIN 10 DAYS OF RECEIPT OF AN ORDER

Item #	DESCRIPTION	Unit of Measure	Est Annual Usage	Unit Cost	Extended Cost
ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL USAGE	UNIT COST	EXTENDED COST
	AIRWAY PRODUCTS				
1	R.U.S.C.H. Endotracheal Tube uncuffed 2.0mm 10/bx 5 bx/cs slick set	Each	20		
2	R.U.S.C.H Endotracheal Tube uncuffed 2.5mm 10/bx 5 bx/cs slick set	Each	20		
3	R.U.S.C.H Endotracheal Tube uncuffed 3.0mm 10/bx 5 bx/cs slick set	Each	20		
4	R.U.S.C.H Endotracheal Tube uncuffed 3.5mm 10/bx 5 bx/cs slick set	Each	20		
5	R.U.S.C.H Endotracheal Tube uncuffed 4.0mm 10/bx 5 bx/cs slick set	Each	20		
6	R.U.S.C.H Endotracheal Tube uncuffed 4.5mm 10/bx 5 bx/cs slick set	Each	30		
7	R.U.S.C.H Endotracheal Tube uncuffed 5.0mm 10/bx 5 bx/cs slick set	Each	30		
8	R.U.S.C.H Endotracheal Tube cuffed 5.5mm 10/bx 5 bx/cs slick set	Each	30		
9	R.U.S.C.H Endotracheal Tube cuffed 6.0mm 10/bx 5 bx/cs slick set	Each	30		
10	R.U.S.C.H Endotracheal Tube cuffed 6.5mm 10/bx 5 bx/cs slick set	Each	30		
11	R.U.S.C.H Endotracheal Tube cuffed 7.0mm 10/bx 5 bx/cs slick set	Each	60		
12	R.U.S.C.H Endotracheal Tube cuffed 7.5mm 10/bx 5 bx/cs slick set	Each	60		
13	R.U.S.C.H Endotracheal Tube cuffed 8.0mm 10/bx 5 bx/cs slick set	Each	60		
14	R.U.S.C.H Endotracheal Tube cuffed 8.5mm 10/bx 5 bx/cs slick set	Each	60		
15	R.U.S.C.H Endotracheal Tube cuffed 9.0mm 10/bx 5 bx/cs slick set	Each	60		
16	R.U.S.C.H Endotracheal Tube cuffed 9.5mm 10/bx 5 bx/cs slick set	Each	30		
17	R.U.S.C.H Endotracheal Tube cuffed 10.0mm 10/bx 5 bx/cs slick set	Each	30		
18	Laerdal Endotracheal tube holder adult 100/cs Thomas	Each	30		
19	Laerdal Endotracheal tube holder pediatric/child 100/cs Thomas	Each	30		

20	Hudson RCI Airway infant size 5.5 55MM Cath guide 12/BG 4BG/CS	Each	20		
21	Hudson RCI Airway small child size 6 60MM Cath guide 12/BG 4BG/CS	Each	20		
22	Hudson RCI Airway child size 7 70MM Cath guide 12/BG 4BG/CS	Each	20		
23	Hudson RCI Airway small adult size 8 80mm cath-guide 12/bg 4bg/cs	Each	20		
24	Hudson RCI Airway small/medium adult size 9 90mm cath-guide 12/bx 4bg/cs	Each	20		
25	Hudson RCI Airway medium adult size 10 100MM Cath guide 1167 12/BG 4BG/CS	Each	20		
26	Hudson RCI Airway oral adult size 11- 110 MM Cath-guide 12/BG 4BG/CS	Each	20		
27	Hudson RCI Airway large adult size 12 Cath guide 12/BG 4BG/CS	Each	20		
28	Hudson RCI Lifesaver Airway Kit #1173	Each	2		
29	R.U.S.C.H Nasopharyngeal airway - npa - latex free robertazzi style 20 french 10/bx	Each	20		
30	R.U.S.C.H Nasopharyngeal airway - npa - latex free robertazzi style 22 french 10/bx	Each	20		
31	R.U.S.C.H Nasopharyngeal airway - npa - latex free robertazzi style 24 french 10/bx	Each	20		
32	R.U.S.C.H Nasopharyngeal airway - npa - latex free robertazzi style 26 french 10/bx	Each	20		
33	R.U.S.C.H Nasopharyngeal airway - npa - latex free robertazzi style 28 french 10/bx	Each	20		
34	R.U.S.C.H Nasopharyngeal airway - npa - latex free robertazzi style 30 french 10/bx	Each	20		
35	R.U.S.C.H Nasopharyngeal airway - npa - latex free robertazzi style 32 french 10/bx	Each	20		
36	R.U.S.C.H Nasopharyngeal airway - npa - latex free robertazzi style 34 french 10/bx	Each	20		
37	R.U.S.C.H Nasopharyngeal airway - npa - latex free robertazzi style 36 french 10/bx	Each	20		
38	Great Plains Ballistics BAAM Beck Arwy Airflow Monitor	Each	20		
39	Nellcor Carbon Dioxide (CO2) detector 24/cs easy cap	Each	60		
40	Nellcor Carbon Dioxide (CO2) detector pediatric 24/cs pedi-cap		40		
41	Wolfe Troy Medical EID intubation detection bulb style 20/cs	Each	20		
42	R.U.S.C.H. Endotracheal tube introducer 10/bx 9bx/cs flex-guide -latex free	Each	30		
43	R.U.S.C.H Laryngoscope fiberoptic macintosh 1 infant focs	Each	6		
44	R.U.S.C.H Laryngoscope fiberoptic macintosh 2 child focs	Each	6		
45	R.U.S.C.H Laryngoscope fiberoptic macintosh 3 medium adult focs	Each	6		
46	R.U.S.C.H Laryngoscope fiberoptic macintosh 4 large adult focs	Each	6		

47	R.U.S.C.H Laryngoscope fiberoptic miller 0 premie focs	Each	6		
48	R.U.S.C.H Laryngoscope fiberoptic miller 1 infant focs	Each	6		
49	R.U.S.C.H Laryngoscope fiberoptic miller 2 child focs	Each	6		
50	R.U.S.C.H Laryngoscope fiberoptic miller 3 medium adult focs	Each	6		
51	R.U.S.C.H Laryngoscope fiberoptic miller 4 large adult focs	Each	6		
52	Laryngoscope handle standard medium c adult	Each	6		
53	Forceps Magill intubating adult 9.75 in 12/bx	Each	6		
54	Forceps Magill intubating child 8 in 12/bx	Each	6		
55	Bite Stik Plastic Disposable	Each	20		
56	R.U.S.C.H Stylette slick disposable adult large 7.0 to 10.0 25/bx	Each	20		
57	R.U.S.C.H Stylette disposable pediatric medium 4.0 to 6.5 25/bx slick	Each	20		
58	R.U.S.C.H Stylette disposable neonate small 2.0 to 3.5 25/bx slick	Each	20		
59	King Systems Corp King Airway LTS-D Size 3	Each	30		
60	King Systems Corp King Airway LTS-D Size 4	Each	30		
61	King Systems Corp King Airway LTS-D Size 5	Each	30		
62	Bemis Suction canister disposable rigid green top 1200cc 48/cs hi-flow	Each	100		
63	Kendall Connector Tubing 6'x1/4 #154 "	Each	100		
64	Kendall Yankauer Flex Suction w/Vent	Each	100		
65	Kendall Cath Suction Coil 6Fr Safe-T	Each	20		
66	Kendall Cath Suction Coil 8Fr Safe-T	Each	20		
67	Kendall Cath Suction Coil 10Fr Safe-T	Each	20		
68	Kendall Cath Suction Coil 12Fr Safe-T	Each	20		
69	Kendall Cath Suction Coil 14Fr Safe-T	Each	20		
70	Kendall Cath Suction Coil 16Fr Safe-T	Each	20		
71	Kendall Cath Suction Coil 18Fr Safe-T	Each	20		
72	V Vac Starter Kit 985000	Each	2		
73	V-vac Cartridge	Each	6		
74	Esophageal obturator airway complete kit 25/cs - latex free	Each	16		
75	AMBU Spur II adult bvm w/ medium adult mask 12/cs	Each	120		
76	AMBU Spur II pediatric bvm w/ toddler mask 12/cs	Each	80		
77	AMBU Spur II infant bvm w/ neonate mask 12/cs	Each	60		
78	Laerdal LSU portable suction unit	Each	2		
79	Mask High Concentration #1059	Case	24		
80	Pediatric Non-Rbtrth Mask #1058	Case	24		
81	Nasal Cannula Clear #1104	Case	12		
82	Oxygen, nasal cannula, Pedi	Case	12		
83	Cardinal Health Nebulizer with baffled tee adapter, 7' oxygen tubing with blue rigid tip,	Case	6		

	mouthpiece and 6" flextube				
84	Nebulizer with elongated Adult mask	Case	6		
85	Demand valve with hose and mask 40 lpm lsp	Each	2		
86	6" Sterile Tongue Depressors	Each	24		
87	Hudson RCI Humidifier prefilled 12/cs 002620	Each	24		
88	Oxygen Flowmeter/Ohio	Each	2		
89	Mask Single Use Child	Each	24		
90	R.U.S.C.H Mask Single Use W/Valve Sml	Each	24		
91	R.U.S.C.H Mask Single Use W/Valve Med	Each	24		
92	R.U.S.C.H Mask Single Use W/Valve Lrg	Each	24		
93	Thermo Cylinder Handwheel 002865	Each	24		
94	Hudson RCI Mask Harness Univ 15920 DS	Each	50		
95	Barbed fitting plastic 50/cs	Each	50		
96	Adapter Ohmeda to 1/8 in male national pipe thread - npt- 2101	Each	2		
97	Flowmeter Ohmeda qc chrome plated 0-15 lpm	Each	2		
98	Ohio male x diss male	Each	2		
99	Flowmeter dial 0-25 lpm	Each	2		
100	Regulator 2 diss 1 barb 0-25 l	Each	6		
	INTRAVENOUS / INJECTION PRODUCTS				
101	Tourniquet PF Latex Free	Each	2000		
102	Kendall Alcohol prep pads non sterile medium 200/bx 10bx/cs	Box	20		
103	Lancets 200/bx 6bx/cs accu-chek safe-t-pro	Each	12		
104	Bayer Ascensia Contour POC Tst Strip	Box	48		
105	Bayer Ascensia Contour Monitoring System	Each	6		
106	Bayer Ascensia Contour Normal Control Solution	Each	24		
107	B-Braun Ultrasite IV Set #US1160	Case	48		
108	B-Braun Ultrasite IV Set 60 Drop	Case	2		
109	B-Braun Introcan IV Cath 14Gx11/4 Str"	Box	6		
110	B-Braun Introcan IV Cath 16Gx11/4 Str"	Box	6		
111	B-Braun Introcan IV Cath 18Gx11/4 Str"	Box	24		
112	B-Braun Introcan IV Cath 20Gx1 Str	Box	24		
113	B-Braun Introcan IV Cath 22Gx1 Str	Box	6		
114	B-Braun Introcan IV Cath 24Gx3/4 Str	Box	6		
115	B-Braun Catheter intravenous (iv) safety 14 gauge x 1.25 in 50/bx 4bx/cs protectiv plus	Box	6		
116	B-Braun Catheter intravenous (iv) 16 gauge x 1.25 in 50/bx 4bx/cs protectiv plus	Box	6		
117	B-Braun Catheter intravenous (iv) 18 gauge x 1.25 in 50/bx 4bx/cs protectiv plus	Box	6		
118	B-Braun Catheter intravenous (iv) 20 gauge x 1 in 50/bx 4bx/cs protectiv plus	Box	6		
119	Surflo IV Cath 14x2 1451CA	Box	2		
120	Braun Surecan Huber Ndl 20G x 3/4	Case	3		
121	Kendall Needle Intraosseous 16G	Each	6		
122	B-D 18G x 1 1/2" Hypodermic needles 100/Box	Each	2		

123	B-D 18G x 1" Hypodermic needles 100/Box	Each	2		
124	B-D 19G x 1 1/2" Hypodermic needles 100/Box	Each	2		
125	B-D 20G x 1 1/2" Hypodermic needles 100/Box	Each	2		
126	B-D 20G x 1" Hypodermic needles 100/ Box	Each	2		
127	B-D 21G x 1 1/2" Hypodermic needles 100/Box	Each	2		
128	B-D 21G x 1" Hypodermic needles 100/Box	Each	2		
129	B-D 22G x 1 1/2" Hypodermic needles 100/Box	Each	2		
130	B-D 22G x 1" Hypodermic needles 100/Box	Each	2		
131	B-D 23G x 1" Hypodermic needles 100/Box	Each	2		
132	B-D 25G x 1 1/2" Hypodermic needles 100/Box	Each	2		
133	B-D 25G x 1" Hypodermic needles 100/Box	Each	2		
134	B-D 25G x 5/8" Hypodermic needles 100/Box	Each	2		
135	B-D 26G x 1/2" Hypodermic needles 100/Box	Each	2		
136	B-D 27G x 1 1/4" Hypodermic needles 100/Box	Each	2		
137	B-D 27G x 1/2" Hypodermic needles 100/Box	Each	2		
138	B-D 30G x 1/2" Hypodermic needles 100/Box	Each	2		
139	B-D Luer-Lok Tip 1cc 100/Box	Each	2		
140	B-D Luer-Lok Tip 3cc 100/Box	Each	2		
141	B-D Luer-Lok Tip 5cc 100/Box	Each	2		
142	B-D Luer-Lok Tip 10cc 100/Box	Each	4		
143	B-D Luer-Lok Tip 20cc 40/Box	Each	2		
144	B-D Luer Lock 30-35cc 50/Box	Each	2		
145	B-D Luer Lock 50-60cc 25/Box	Each	2		
146	B-D Syr & Ndl 1cc 25g x 5/8	Box	2		
147	B-D Syr & Ndl 3cc 18x11/2 9580	Box	6		
148	B-D Syr & Ndl 5cc 20x1 9634	Box	2		
149	B-D Blunt Plastic Cannula 303345	Box	2		
150	Wolfe Troy Medical Mad Nasal w/o Syringe Mad300	Box	6		
151	Sodium Chloride 0.9%, 1000ml bags	Each	2000		
152	Sodium Chloride 0.9%, 500ml bags	Each	500		
153	Con-Med Intravenous (iv) dressing transparent adult 100/bx 5bx/cs veni-gard	Each	12		
154	Con-Med Intravenous (IV) dressing transparent junior 100/BX 5BX/CS VENI-GARD	Each	6		
155	Baxter Stopcock 3Way/Ext 8 Tube	Each	12		
156	Chest decompression set	Each	6		
	SUBTOTAL FOR AIRWAY GROUP				
	MONITORING AND DIAGNOSTIC PRODUCTS				
157	Ambu Blue Sensor Electrodes foam blue 50/pk 20pk/bx midi sp-00-s	Each	500		
158	Kendall Medi Trace 135 pediatric electrodes	Each	24		
159	Oridion Microstream Filterline set adult/pediatric 25/bx	Each	100		
160	Oridion Microstream Filterline h set infant/neonate 25/bx	Each	40		

161	Oridion Microstream Smart Capnoline plus adult 25/CS	Each	250		
162	Nellcor Sensor adult 24/CS oxisensor II 18 in cable	Each	48		
163	Nellcor Sensor 36 in cable adult 24/cs oxisensor II d25I	Each	24		
164	Nellcor Sensor pediatric 24/cs oxisensor II	Each	144		
165	Nellcor Sensor infant 24/cs oxisensor II	Each	144		
166	Blood Pressure Kit Systm 5 Nvy	Each	4		
167	Hand Held Oximeter BCI 3301	Each	2		
168	Hand Held Oximeter Carryng Case-BCI 3301	Each	2		
169	Pen Light-Diagnostic-Disp	Each	100		
170	Adtemp II Digital Therm 413	Each	6		
171	Thermometer Probe Cvr Digital	Box	6		
172	Braun ThermoScan Pro4000	Each	2		
173	Braun Probe Cover f/Braun ThermoScan	Pkg/200	12		
174	ADC Cardiology Stethoscope Blk	Each	12		
175	ADC Sphygmomanometer Adult	Each	6		
176	ADC Sphygmomanometer Child	Each	6		
177	ADC Sphygmomanometer Infant	Each	6		
178	Stethoscope dualhead teaching non chill black 671	Each	2		
179	Sensor reusable finger clip adult nellcor durasensor ds100a	Each	6		
180	Cable extension 4 ft for nellcor pulse oximeter ec-4	Each	6		
181	Masimo RAD 57C portable Co-Oximeter 2711-25003	Each	2		
182	Masimo Rainbow DCIP-DC3 Pediatric Sensor for RAD 57 2712-06916	Each	2		
	SUB TOTAL FOR MONITORING & DIAGNOSTIC GROUP				
	WOUND CARE PRODUCTS				

183	R.U.S.C.H Chest seal 10/bx Asherman 849100	Each	40		
184	Coverlet 1x3 #231	Each	200		
185	Patch Coverlet bandages100/box	Each	2		
186	Strip Coverlet bandages 100/box	Each	2		
187	Knuckle Coverlet bandages 100/box	Each	2		
188	Fingertip Coverlet Band, box/100	Each	2		
189	Oval Coverlet bandages 100/box	Each	2		
190	Large Digit Coverlet bandages 50/box	Each	2		
191	Sesame Street Band-Aid, box/100	Box	2		
192	Abdominal Pad Dermacea 5 X 9"	Each	100		
193	Abdominal Pad Dermacea 8x10" "	Each	100		
194	Multi-Trauma Dressing 10 x 30	Each	100		
195	Rolled Gauze 3 Wvn 2ply Ster "	Pkg/12	24		
196	Rolled Gauze 4 Wvn 2ply Ster "	Pkg/12	24		
197	Rolled Gauze 6 Wvn 2ply Ster "	Pkg/6	24		
198	Kerlix Rolls 4" x 4.1", case/100	Case	2		
199	Curity Gz Pad 4x4 Ster 6309	Box	40		
200	Gauze Sponges in Tray 4" x 4", 10 per Tray	Each	20		
201	Vaseline Gauze Strips 3x9	Box	6		
202	Triangular Bandage #4910	Each	200		
203	Roehampton Burn Sheet 60x96" Ster #312 "	Each	24		
204	3M Dermicel Cloth Tape 1" x 10", box/12	Box	12		
205	3M Dermicel Cloth Tape 2" x 10", box/6	Box	12		
206	3M Dermicel Cloth Tape 1/2" x 10", box/12	Box	12		

207	3M Transpore Tape 1" x 10 Yards, box/12	Box	12		
208	Padded Board Splint 2" x 6"	Each	24		
209	Padded Board Splint 3" x 9"	Each	24		
210	Padded Board Splint 3" x 18"	Each	24		
211	Splint Padded Board Kit	Each	6		
	SUB TOTAL WOUND CARE GROUP				
	INFECTION CONTROL PRODUCTS				
212	Kendall Sharps Shuttle	Each	120		
213	B-D 8 Quart Sharps Container	Each	12		
214	B-D Sharps Coll 6.9qt Rd 305489	Each	24		
215	Moldex N95 Part Resp w/Nose Flnge Sml	Box	6		
216	Moldex N95 Part Resp w/Nose Flnge Med	Box	6		
217	Moldex N95 Part Resp w/Nose Flnge Lrg	Box	6		
218	Super Sani Towlettes, Tub/160	Each	12		
219	Metrex CaviWipes XL Towelettes ORM	Each	72		
220	Cidex Gallon	Each	24		
221	Cavicide	Each	6		
222	Cavicide disinfectant with sprayer 24 oz 12/cs 13-1024	Each	12		
223	Hydrogen Peroxide 3%	Each	12		
224	Hand Gel 4 oz.	Each	6		
225	Alcare Plus ORM	Each	24		
226	Dynarex Povidone Iodine Prep Pads Gen	Box	6		
227	PDI Benzoin Tincture Swab Sticks	Box	12		
228	Infection Control Kit Deluxe	Each	6		

229	Biohazard Labels 1" x 3"	Each	6		
230	Hartwell Biohoop Bag W/Hook BH1100H	Each	120		
231	Microflex Gloves latex free Nitrile Powder free textured high risk small 50/BX 10BX/CS supreno ec	Case	6		
232	Microflex Gloves latex free Nitrile Powder free textured high risk medium 50/BX 10BX/CS supreno ec	Case	6		
233	Microflex Gloves latex free nitrile powder free textured high risk large 50/bx 10bx/cs supreno ec	Case	60		
234	Microflex Gloves latex free nitrile powder free textured high risk extra large 50/bx 10bx/cs supreno ec	Case	60		
235	Crews Checkmate Clr/Clr CK110	Each	72		
236	Safety glasses black frame clear lens with xtreme anti-fog coating for 10/bx uvex Skyper x2	Each	12		
237	Shoe cover non conductive fluid repellant with elastic top one size fits all 200/cs	Each	22		
238	Cord snap fit universal black 25/bx	Each	12		
239	Coverall impervious medium 25/cs	Each	12		
240	Coverall impervious extra large 25/cs	Each	12		
241	Coverall impervious extra extra large 25/cs	Each	12		
242	Personal protection kit infection control	Each	12		
243	Braun 1000 ml irrigation saline	Each	48		
244	Braun 500 ml irrigation saline	Each	120		
245	Braun 1000ml sterile water	Each	24		
246	Braun 500ml sterile water	Each	24		
	SUB TOTAL FOR INFECTION CONTROL GROUP				
	PATIENT HANDLING PRODUCTS				
247	Pedi Immobilization Brd LSP	Each	2		
248	Pedi Immobilizer Case 720061	Each	2		

249	Restraint Strap 2Pc 5' Brg	Each	24		
250	Restraint Strap 2Pc 7' Brg	Each	24		
251	AMBU Extrication collar adjustable 16 settings 30/cs ace perfit	Each	360		
252	AMBU Extrication collar adjustable pediatric 30/cs ace mini	Each	240		
253	Ultra Short Board NoPn Blue DS	Each	2		
254	Hare Traction Splint Adult	Each	2		
255	Hare Traction Splint Pedi	Each	2		
256	Kendrick KODE 2 Extrication	Each	2		
257	KODE Repl Head/Chin Strap	Each	2		
258	CPR Board #1178	Each	2		
259	Head immobilizer complete bound tree set	Each	24		
260	Head immobilizer head support pad 1 ea for bound tree head immobilizer 2/cs	Each	200		
261	Backboard folding with pins yellow ultra spacsav	Each	1		
262	Ultra short board yellow no pins	Each	1		
263	Restraint strap metal push button buckle swivel quick clip maroon 2 piece 5 ft	Each	24		
264	Hartwell Fasplint 3 piece kit with compact pump	Each	2		
265	Hartwell Fasplint small splint	Each	24		
266	Hartwell Fasplint medium splint	Each	24		
267	Hartwell Fasplint large splint	Each	24		
268	Hartwell Fasplint carry case	Each	2		
269	Stryker StairPro #6252 DS	Each	1		
270	Stryker StairPro ABS Seat DS	Each	1		
271	Stryker StairPro Lckng Hndl DS	Each	1		
272	StairPro Strap Set Polypro DS	Each	1		

273	Stryker stair chair polypropylene restraint set (plastic buckles)	Each	1		
274	Stryker stair chair polypropylene restraint set	Each	1		
275	Moisture Proof Pillow	Each	24		
276	Stryker power pro cot 6500	Each	1		
277	Stryker head end storage flat	Each	1		
278	Stryker pocketed back rest pouch	Each	1		
279	Stryker fowler O2 bottle holder	Each	1		
280	Stryker equipment hook	Each	1		
281	Stryker base storage net (6500)	Each	1		
282	Stryker 3 stage iv pole (patient right)	Each	1		
	SUB TOTAL FOR PATIENT HANDLING GROUP				
	MISCELLANEOUS PRODUCTS				
283	Scissors 7 1/4 Blk All Purpose"	Each	60		
284	Cold Packs 6" x 9"	Box	24		
285	Hot Packs 6" x 8"	Box	24		
286	METTAG Triage Tags, pack/50	Each	12		
287	Glove dispenser baked enamel white model 12/cs glove butler	Each	2		
288	Triad Nail Polish Remover, box/100	Box	6		
289	Accessory pouch orange small	Each	1		
290	Accessory pouch blue large	Each	1		
291	Accessory pouch yellow large	Each	1		
292	PDI Lubricating Jelly Pack 2.7 grams	Box	12		
293	Trauma Shears	Each	24		
294	Ammonia Inhalants	Box	12		

295	Cot Sheets	Each	24		
296	Cot Pillows	Each	24		
297	Cot Blankets	Each	24		
298	Plano Paramedic Trauma Kit 747M #2	Each	2		
299	Clipboard Tuff Writer	Each	2		
300	Breathsaver Plus Grn	Each	1		
301	Ultra Meds Pack Ryl	Each	1		
302	Fanny Pack Nvy	Each	2		
303	First Aid Bx Empty 10Unt Pls	Each	1		
304	First Aid Bx Empty 24Unt Pls	Each	1		
305	EMS Field Guide	Each	6		
306	Rapid Rescue Spanish	Each	2		
307	Ring Cutter	Each	24		
308	Sunx SPF30 Ltn Pouch 71430	pkg/25	12		
309	Battery for laerdal suction unit	Each	6		
310	Ammonia Inhalants ORM	Box	12		
311	Glove pouch 3 x 4 inch	Each	24		
312	Emergency OB Kit/Box #389	Each	12		
313	Bulb Syringe	Each	24		
	SUB TOTAL MISCELLANEOUS GROUP				
314	MEDICATION PRODUCTS				
315	Tylenol Ex Str Cplts 50x2	Each	4		
316	Acetaminophen 500mg Tabs 250x2	Each	5		
317	Pseudoval 30mg Tabs 250x2	Each	3		

318	Ibuprofen 200mg Tabs 200x2	Each	3		
319	Bismuth 262mg Tabs 100x2	Each	3		
320	Aspirin 325mg Tabs 100x2	Each	3		
321	Medi-First Aspirin Tr-Buf 50x2	Each	4		
322	Medi-First Ibuprofen 200mg 50x2	Each	4		
323	Phenylephrine 5mg Tabs 250x2	Each	4		
324	Engerix-B 20mcg/1ml SDV SOI-H	Each	40		
325	Magnesium Sulfate 5gm 10ml ansyr 10/pk 1027c	Each	65		
326	Dopamine 400mg/d5w 250ml 3024 12/cs	Each	50		
327	Nitro spray 200 metered dose 2092	Each	45		
328	Zofran 4mg 2 ml vial - Ondansetron	Each	250		
329	Diphenhydramine 50mg/ml 1ml sdv 2035 - Benadryl	Each	90		
330	Epinephrine 1:1000 30ml mdv 2044	Each	65		
331	Epinephrine 1:1000 1ml ampule 2043	Each	130		
332	Captopril 25mg tabs 100 ud	Each	200		
333					
334	Sodium Chloride 0.9% 10ml ansyr flush syringe 100/bx 2151c	Each	300		
335	Adenosine 6mg 2ml sdv 2001	Each	135		
336	Albuterol 0.083% 2.5mg 3ml vial 25/bx 2006	Each	300		
337	C2 morphine 10mg 1ml sdv 25/bx cs25	Each	300		
338	Calcium Chloride usp 10 % 1g per 10 ml	Each	65		
339	Atropine 1mg, 10ml luer jet 1006b	Each	180		
340	Sodium Bicarbonate 8.4% 50ml luer jet 1035b	Each	90		
341	C4 Midazolam (versed) 5mg/ml 1ml vial 10/box cs11	Each	150		

342	Glucagen 1mg 2050	Each	70		
343	Etomidate 40mg 20ml vial 2145	Each	150		
344	Dextrose 50% 25gm 50ml luer jet 1013b	Each	150		
345	Epinephrine 1:10,000 luer jet 1019b	Each	300		
346	Naloxone 2mg, 2ml luer jet 1029b	Each	130		
347	Amiodarone 150mg, 3ml luer jet 2149c	Each	175		
348	Lidocaine 2% 100mg, 5ml luer jet 1026b	Each	100		
349	Aspirin children's chewable 81mg 36/bt 2019	Each	80		
350	Enalaprilat 1.25 mg/ml vial	Each	75		
351	C2 Fentanyl 0.05mg/ml 2ml sdv 25/bx	Each	600		
352	Insta-Glucose 31gm 2064 12/cs	Each	150		
353	Ipratropium Bromide 0.02%, 2.5ml, 30/bx	Each	250		
SUB TOTAL FOR MEDICATION GROUP					
TOTAL					

% (Percent) Discount For All Items Not listed on the Bid Form ____

% (Percent Refund On Expired, Returned Drugs)_____

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all product/service upon which prices are extended at the price offered, and upon the conditions in the specifications of the Invitation For Bid.

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination to control the price of product/service bid on, or to influence any person or persons to bid or not to bid thereon."

Name of Bidder: _____

Address of Bidder: _____

Telephone Number: _____ Fax: _____

E-mail address: _____

By: _____ (print name)

Title: _____ Federal ID #/SSN #: _____

Signature: _____

Acknowledgement of Addenda: #1 _____ #2 _____ #3 _____ #4 _____ #5 _____